ROA, RFB2006-083-DG, Page 1

CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

JANUARY 5, 2006

TO:

RONN D. JONES, PURCHASING OFFICER

FROM:

DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-

BID OPENING DATE: 12/28/2005

083-DG

TITLE: POLICE GUNS (GLOCK) & BATONS

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: POLICE **AS THERE WAS** ONLY ONE VENDOR, THE PROTEST PERIOD MAY BE WAIVED.

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	150 EA	ASP F26A BATONS	KAUFMANS WEST 1660 EUBANK NE	\$55.50	\$8325.00	NET
2	100 EA	GLOCK 17 9mm w/3 MAGS	ALBUQUERQUE, NM 87110	\$409.00	\$40,900.00	NET

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 1/23/06. DATE OF RECOMMENDATION: 1/16/06

RONN D. JONES

PURCHASING OFFICER

APPRQVED:

POLICE

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	KAUFMAN'S WEST	LOCAL BUSI	2-4 WKS ARO	
2	NEVE'S UNIFORMS & EQUIP	STATE BUSI	2-6 WKS	
3	DAVIDSONS		4 WKS ARO	

REQUEST FOR BID NUMBER: RFB2006-083-DG BID TITLE: POLICE GUNS (GLOCK) & BATONS
BID OPENING DATE: 12/28/2005
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

		DENISE GALLEGOS, SEI	NIOR BUYER, PHONE NO.: (505) 768-332
GROUP ITEM 1 1 ASP F26A FRICT	QTY 150 ON LOC		
RESPONSE NO BID? SKU UNIT EXT. PRICE	1 EA \$55.5000 \$8,325.00	2 EA \$55.9500 \$8,392.50	3 Y EA \$0.0000 \$0.00
GROUP ITEM 2 2 GLOCK 17 9MM	QTY 100 W/3 HIGH		
RESPONSE NO BID?	1 Y	2	3
SKU	EA	EA	EA
UNIT	\$0.0000	\$409.0000	\$409.0000
EXT. PRICE	\$0.00	\$40,900.00	\$40,900.00

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-083-DG BID TITLE: POLICE GUNS (GLOCK) & BATONS DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item					Vendor Name/Comments
From Item No.: 1	To Item	1			
			\$0.00	\$0.00	* DAVIDSONS
			\$8,325.00	\$7,908.75	KAUFMAN'S WEST
			\$8,392.50	\$7,972.88	NEVE'S UNIFORMS & EQUIP
From Item No.: 2	To Item	2			
			\$0.00	\$0.00	* KAUFMAN'S WEST
			\$40,900.00	\$38,855.00	NEVE'S UNIFORMS & EQUIP
			\$40,900.00	\$40,900.00	DAVIDSONS
		======		==========	

Total Offers 6

 $^{^{\}star}$ Denotes that at least one Item in the Group was 'No December 29, 2005